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[redacted] 25X1

Copy 5 of 5

6 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : [redacted] - Expense XXXXXXX Claim for Period 8 June - 5 July 1956 25X1

1. It is requested that cash XXXXXXX in the amount of $ 304.82 be XXXXX ~~in favor of~~ XXXXXXXXXX ~~paid to bearer.~~ ______. This payment represents reimbursement to claimant for expenses incurred and per diem assumed while in a travel status on behalf of Project Aquatone. AXAXAXAXAXAXAXAXAXAXAXAXAXAXAXAXAXAXAX AXAXAXAXAXAXAXAXAXAXAXAXAXAXAXAXAXAXAXAX.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of $ 304.82. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBBIGATION REF. NO.	OBJECT CLASS	AMOUNT
NA	6-1004-10-001	668	17.9	$304.82

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[redacted] 25X1

Authorized Certifying Officer
Project Comptroller

Distribution:

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